Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

			J							
PWS ID	PWS Name					Clas	ssification	Population	Owner Type	Primary Source
CT0760021	CTWC - GREEN SPRING	SS SYSTEN	Л				С	104	Р	GW
Local Address (\	vhere applicable)			Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
				Connections	27					

Select from Inventory of Active Sampling Points 1/1/13 - 12/31/21 Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	ection Period	(RT) per nine years Compliance Status ine (RT) per quarter Compliance Status
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Asbestos (1094) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	ection Period 1 rout	ine (RT) per quarter Compliance Status
Asbestos (1094) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	ection Period 1 rout	ine (RT) per quarter Compliance Status
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	ection Period 1 rout	ine (RT) per quarter Compliance Status
Select from Inventory of Active Sampling Points 1/1/13 - 12/31/21 Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	1 rout	ine (RT) per quarter Compliance Status
Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19		Compliance Status
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19		Compliance Status
Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19	ection Period	-
1/1/19 - 3/31/19 4/1/19 - 6/30/19		6 1.1
4/1/19 - 6/30/19		Complete
		Complete
7/1/19 - 9/30/19		
Lead And Copper (PBCU)	10 routine	(RT) per six months
Sampling Point (Sampling Point ID) Monitoring Period Colle	ection Period	Compliance Status
Select from Inventory of Active Sampling Points 7/1/18 - 12/31/18		Complete
1/1/19 - 6/30/19		Complete
7/1/19 - 12/31/19		
Physical Parameters (PPS)	1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID) Monitoring Period Colle	ection Period	Compliance Status
Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18		Complete
1/1/19 - 3/31/19		Complete
4/1/19 - 6/30/19		
7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)		
Nitrate (1040)	1 rout	ine (RT) per quarter
	ection Period	Compliance Status
ENTRY POINT (3) 10/1/18 - 12/31/18		Complete
1/1/19 - 3/31/19		Complete
4/1/19 - 6/30/19		·
7/1/19 - 9/30/19		_
Nitrite (1041)	1 r	outine (RT) per year
	ection Period	Compliance Status
ENTRY POINT (3) 1/1/18 - 12/31/18		Complete
1/1/19 - 12/31/19		Complete
1/1/20 - 12/31/20		·
Gross Beta Particle Activity (4100)	1 routine	(RT) per three years
	ection Period	Compliance Status
ENTRY POINT (3) 1/1/17 - 12/31/19		Complete
1/1/20 - 12/31/22		·
Man-Made Beta Particle & Photon Emitters (4101)	1 routine	(RT) per three years
	ection Period	Compliance Status
ENTRY POINT (3) 1/1/17 - 12/31/19		Complete
1/1/20 - 12/31/22		· .

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Schedule Generation Date: 4/11/2019

	Connecticut Department Water Quality Mo				C			ction	
PWS ID	S ID PWS Name				ssification	Population	Owner Type		Primary Source
CT0760021	CTWC - GREEN SPRINGS SYSTEM				С	104	ı	Р	GW
Local Address	(where applicable)	Service	Residentia		Commercia	al Industri	al Combine		d Agricultural
		Connections	27						
Towns Sorved	MADISON								

Towns Served: MADISON				l I
	Monitoring	Requirements		
Water System Facility:	ENTRY POINT (WSF ID: 00700)	· ·		
Tritium (4102)			1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Strontium-90 (4174)			1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Inorganic Chemicals (IC	OCS)		1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Radionuclides - Gross A	Ipha, Combined Radium & Uranium	(RADA)	1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Pesticides, Herbicides a	ind PCBs - Phase II & V (SOCS)		1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Organic Chemicals (VO	CS)		1 routine	e (RT) per three year
Sampling Point (Samp	oling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/16 - 12/31/18		Complete
		1/1/19 - 12/31/21		
		1/1/22 - 12/31/24		
Mor	nthly Water System Facility (\	NSF) Level Monitori	ng Requireme	nts
Water System Facility: I	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Typ	pe) Operating Limit		Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.4 F	PH	Daily
Start Date: 7/1/2017		Compliance History:	Operating Limit	Monitoring

Analyte	Monitoring Requirement (Summary Ty	pe) Operating Limi	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.4	PH	Daily
Start Date: 7/1/2017		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		

	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name				Classification		Population	Owner Type	Primary Source	
CT0760021 CTWC - GREEN SPRINGS SYSTEM					С	104	Р	GW	
Local Address (Service	Residen	itial	Commercial Industria		al Combine	ed Agricultural		

Connections

27

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Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary Ty	ype) C	perating Limit		Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	RD) Maxim		PH	Daily
Start Date: 7/1/2017		Compliance H	istory:	Operating Limit	Monitoring
		Monitoring Period		Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018			N
		12/1/2018 - 12	2/31/2018		N
		1/1/2019 - 1/3	31/2019		N
		2/1/2019 - 2/2	28/2019		N
		3/1/2019 - 3/3	31/2019		
		4/1/2019 - 4/3	30/2019		

Other Com	pliance Schedules		
Compliance Schedule Activity	Due Date	Achieved Date	
CAP - ADDRESS DEFICIENCY	6/5/2019		
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	4/2/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2019		
CROSS CONNECTION SURVEY REPORT	3/1/2024		

CKOSS CO	NNECTION SURVEY REPORT		3/	1/2024				
	Wate	r System Facili	ity and Sampling P	oint In	vento	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	1960	GREEN SPRINGS DISTRI	Α	Υ			
		19601	5 GREEN SPRINGS DR	Α	Υ	1		
		19602	6 GREEN SPRINGS DR	Α	Υ	1		
		19603	549 DURHAM RD	Α	Υ	3		
		19604	553 DURHAM RD	Α	Υ	3		
		19605	12 GREEN SPRINGS DR	Α	Υ	3		
		19606	15 GREEN SPRINGS DR	Α	Υ	3		
		19607	18 GREEN SPRINGS DR	Α	Υ	3		
		19608	19 GREEN SPRINGS DR	Α	Υ	3		
		19609	24 GREEN SPRINGS DR	Α	Υ	3		
		19610	25 GREEN SPRINGS DR	Α	Υ	3		
		19611	30 GREEN SPRINGS DR	Α	Υ	3		
		19612	31 GREEN SPRINGS DR	Α	Υ	3		
		19613	37 GREEN SPRINGS DR	Α	Υ	3		
		19614	38 GREEN SPRINGS DR	Α	Υ	3		
		19615	43 GREEN SPRINGS DR	Α	Υ	3		
		19616	47 GREEN SPRINGS DR	Α	Υ	3		
		19617	48 GREEN SPRINGS DR	Α	Υ	3		
		19618	53 GREEN SPRINGS DR	Α	Υ	3		
		19619	58 GREEN SPRINGS DR	Α	Υ	3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Mo				C	,			l	
PWS ID										
CT0760021 CTWC - GREEN SPRINGS SYSTEM					С		104	Р		GW
Local Address (v	where applicable)	Service Connections	Residen	itial	Commerci	al	Industria	al Combin	ed	Agricultural

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	Water	System Facili	ity and Sampling P	oint Ir	iventoi	ſy		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBPR
		19620	59 GREEN SPRINGS DR	Α	Υ	3		
		19621	65 GREEN SPRINGS DR	Α	Υ	3		
		19622	67 GREEN SPRINGS DR	Α	Υ	3		
		19623	68 GREEN SPRINGS DR	Α	Υ	3		
		19624	70 GREEN SPRINGS DR	Α	Υ	3		
		19625	71 GREEN SPRINGS DR	Α	Υ	3		
		4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
50888	WELL 3	2	WELL 3	Α				
51483	ATMOSPHERIC STORAGE TANK							
51485	HYDROPNEUMATIC STORAGE TANK							
58285	TREATMENT PLANT							
928	WELL 1	2	WELL 1	Α				
929	WELL 2	2	WELL 2	Α				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYS	STEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
JARISH, KEVIN	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021

Name				Organization	1		Job Title		
Mr. Craig J. Patla Connecticut Water Company Vp, Service Delivery							elivery		
Mailing Address Line One Mailing Add				ess Line Two		· ·	City	State	Zip Code
93 West Main Stree	West Main Street					Clinton		СТ	06413
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	dress		
860-664-6140					800-391-1924	cpatla@ctwater.com			
Contact Role(s): Le	egal Contact		·						
Name				Organization	1			Job Title	
NA David Campana			C			Discrete a Compiler De			

Name			Organizat	ion		Job Title		
Mr. David Connors			Connectio	Connecticut Water Company Director, Service De				
Mailing Address Lin	ie One		Mailing Address Line Tv	VO	City State Zip Coo			
			93 West Main St	lain St Clinton			06413	
Business Phone	Extension	Fax	Mobile Phone	e Emergency Phone	Email Address			
860-664-6141				860-227-4902	dconnors@ctwater.com			

Contact Role(s): Administrative Contact

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source		
CT0760021			С	104	Р	GW				
Local Address (where applicable) Service Reside					Commerci	al Industri	al Combine	ed Agricultural		

Connections

27

Towns Served: MADISON

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

				1				
PWS ID	PWS Name			Classificati	on P	opulation	Owner Type	Primary Source
CT0765101	CTWC - LEGEND HILL SYSTEM			С		1,368	Р	GW
Local Address (w	here applicable)	Service	Residen	itial Comm	ercia	Industri	al Combine	ed Agricultural
		Connections	90	1				

Towns Served: MADISON			
Monitoring R	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600))		
Chlorine Residual (0999)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
UNIT 107 (LH107)	1/1/13 - 12/31/21		
Total Alkalinity (1927)		2 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Total Coliform (3100)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
BROWN NURSE SINK 120 (NURSE120)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Lead And Copper (PBCU)		20 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
-	7/1/19 - 12/31/19		
Physical Parameters (PPS)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

			 		1				
PWS ID	PWS Name				Classific	cation P	opulation	Owner Type	Primary Source
CT0765101	CTWC - LEGEND HILL	SYSTEM			С		1,368	Р	GW
Local Address (v	here applicable)		Service	Residen	tial Con	nmercial	Industri	al Combine	ed Agricultural
			Connections	90		1			

	30 1		
Towns Served: MADISON			,
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	<u> </u>		
Physical Parameters (PPS)	,	2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Uranium (4006)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Combined Radium-226/228 (4010)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

	Connecticut Departme	ent of Public H	lealth	Dı	rinking	g Wa	ter S	Section	
	Water Quality N	Monitoring and	d Com	ıpl	liance S	Sche	dule		
PWS ID	PWS Name			_	ssification				Primary Source
CT0765101	CTWC - LEGEND HILL SYSTEM		С		С	1,368		Р	GW
Local Address	(where applicable)	Service	Residen	tial	ial Commercial Industrial			Combine	d Agricultura
		Connections	90		1				
Towns Served	l: MADISON					·		·	
	r	Monitoring Requ	ireme	nts	5				
Water Syste	m Facility: ENTRY POINT (WSF ID:	00700)							
Nitrate And	Nitrite (NOX)							1 routine	RT) per year
Sampling	g Point (Sampling Point ID)		Monitorii	ng F	Period C	ollectio	n Perio	od Comp	liance Status
ENTRY P	OINT (3)		1/1/18 - :	12/3	31/18			(Complete
			1/1/19 - :	12/3	31/19			(Complete
			1/1/20 - :	12/3	31/20				
Pesticides,	Herbicides and PCBs - Phase II & V	(SOCS)					1 r	outine (RT	per quarter
Sampling	g Point (Sampling Point ID)		Monitorii	ng F	Period C	ollectio	n Perio	od Comp	liance Status
ENTRY P	OINT (3)		10/1/18 -	12/	/31/18			(Complete
			1/1/19 -	3/3	31/19				
			4/1/19 -						
			7/1/19 -	9/3	80/19				
•	emicals (VOCS)						1 r	-	per quarter
Samplin	g Point (Sampling Point ID)		Monitoring Period			ollectio	n Perio	od Comp	liance Status
ENTRY P	OINT (3)	:	10/1/18 -					(Complete
			1/1/19 -					(Complete
			4/1/19 -		•				
			7/1/19 -	9/3	80/19				

rater by sterri radinty.				
Analyte	Monitoring Requirement (Summary 1	Type) Operating	Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum:	0.2 MG/L	Continuous
Start Date: 5/1/2016		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Statu	s: Compliance Status:
		11/1/2018 - 11/30/2018	8 Y	Υ
		12/1/2018 - 12/31/2018	8 Y	Υ
		1/1/2019 - 1/31/2019	Υ	Υ
		2/1/2019 - 2/28/2019	Υ	Υ
		3/1/2019 - 3/31/2019	Υ	Υ
		4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary 1	Type) Operating	Limit	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum:	7.2 PH	4
Start Date: 4/1/2017		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Statu	s: Compliance Status:
		11/1/2018 - 11/30/2018	8	N
		12/1/2018 - 12/31/2018	3	N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

		<i>J</i>	<u> </u>		1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0765101	CTWC - LEGEND HILL SYSTEM				С	1,368	Р	GW
Local Address (v	vhere applicable)		Service	Residen	ntial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	90	1			

Towns Served: MADISON

Other Con	npliance Schedules		
Compliance Schedule Activity	Due Date	Achieved Date	
STAGE 2 DBPR - SUBMIT MONITORING PLAN	6/17/2016		
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	4/3/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019		
CROSS CONNECTION SURVEY REPORT	3/1/2020		

Public Notification Requirements											
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>											
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received					
Disinfectant Byproducts - TTHM & HAA5 M&R Violatio	1/1/17 - 12/31/17	3	1/17/2019	1/15/2019	1/27/2019	1/15/2019					

isiiiicctal	III byproducts - ITTIVI & HAA.	3 WAN TIOIGEO 1/1/	17 - 12/31/17	-/-/-	J19 1/1	0/2020	1/2//2019	1/13/2013
	Wat	er System Facili	ty and Sampling P	oint In	ventor	У		
Water System acility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBF
00600	DISTRIBUTION SYSTEM	1951	LEAD COPPER SITE 1 L		Υ			
		1952	LEAD COPPER SITE 2 L	ı	Υ			
		1953	LEAD COPPER SITE 3 L	ı	Υ			
		1954	LEAD COPPER SITE 4 L	ı	Υ			
		1955	LEAD COPPER SITE 5 L	ı	Υ			
		4	DISTRIBUTION SYSTEM	Α	Υ			
		BOYS 101	BROWN BOYS SINK 101	Α	Υ			
		BOYS 234	BROWN BOYS SINK 234	Α	Υ			
		BOYS 245	BROWN BOYS SINK 245	Α	Υ			
		BOYS 288	BROWN BOYS SINK 288	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		KIT1	RYERSON KITCHEN SINK	Α	Υ			
		KIT162	BROWN KIT SINK 162	Α	Υ	2		
		LH10	UNIT 10	Α	Υ	2		
		LH101	UNIT 101	Α	Υ	2		
		LH103	UNIT 103	Α	Υ	2		
		LH105	UNIT 105	Α	Υ	2		
		LH107	UNIT 107	Α	Υ	2	Υ	
		LH109	UNIT 109	Α	Υ	2		
		LH111	UNIT 111	Α	Υ	2		
		LH113	UNIT 113	Α	Υ	2		
		LH115	115 LEGEND HILL	Α	Υ	2		
		LH117	UNIT 117	Α	Υ	2		
		LH119	UNIT 119	Α	Υ	2		
		LH12	UNIT 12	Α	Υ	2		
		LH121	121 LEGEND HILL	Α	Υ	2		
		LH123	UNIT 123	Α	Y	2		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

		0 -		F			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0765101	CTWC - LEGEND HILL SYSTEM			С	1,368	Р	GW
Local Address (\	vhere applicable)	Service	Residen	itial Commerc	ial Industri	al Combin	ed Agricultural
		Connections	90	1			

Towns Ser	ved: MADISON			1	'	,			
	,	Water System Facili	ity and Sampling P	oint Ir	vento	ſy			
Water System Facility ID	Water System Facility		Sampling Point Description	Status	Total Coliform Rule	Lead and Copper	Asbestos	WQP	Stage 2 DBPR
		LH125	UNIT 125	A	Υ	2			
		LH14	14 LEGEND HILL MADIS	Α	Υ	2			
		LH16	UNIT 16	Α	Υ	2			
		LH18	18 LEGEND HILL MADIS	Α	Υ	2			
		LH20	UNIT 20	Α	Υ	2			
		LH22	LH22	Α	Υ	2			
		LH228	UNIT 228	Α	Υ	2			
		LH230	UNIT 230	Α	Υ	2			
		LH232	UNIT 232	Α	Υ	2			
		LH234	UNIT 234	Α	Υ	2			
		LH236	UNIT 236	Α	Υ	2			
		LH238	UNIT 238	Α	Υ	2			
		LH24	LH24	Α	Υ	2			
		LH240	UNIT 240	Α	Υ	2			
		LH242	UNIT 242	Α	Υ	2			
		LH244	UNIT 244	Α	Υ	2			
		LH246	UNIT 246	Α	Υ	2			
		LH248	UNIT 248	Α	Υ	2			
		LH250	UNIT 250	Α	Υ	2			
		LH252	UNIT 252	Α	Υ	2			
		LH254	UNIT 254	Α	Υ	2			
		LH256	UNIT 256	Α	Υ	2			
		LH258	UNIT 258	Α	Υ	2			
		LH26	26 LEGEND HILL MADIS	Α	Υ	2			
		LH261	UNIT 261	Α	Υ	2			
		LH263	UNIT 263	Α	Υ	2			
		LH265	UNIT 265	Α	Υ	2			
		LH267	UNIT 267	Α	Υ	2			
		LH269	UNIT 269	Α	Υ	2			
		LH271	UNIT 271	Α	Υ	2			
		LH273	UNIT 273	Α	Υ	2			
		LH275	UNIT 275	Α	Υ	2			
		LH277	UNIT 277	Α	Υ	2			
		LH279	UNIT 279	Α	Υ	2			
		LH28	28 LEGEND HILL MADIS	Α	Υ	2			
		LH281	UNIT 281	Α	Υ	2			
		LH283	UNIT 283	Α	Υ	2			
		LH285	UNIT 285	Α	Υ	2			

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

		0		1			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0765101	CTWC - LEGEND HILL SYSTEM			С	1,368	Р	GW
Local Address (v	where applicable)	Service	Resident	ial Commerci	al Industri	al Combine	ed Agricultural
		Connections	90	1			

Towns Sei	rved: MADISON								
	,	Water System Facili	ty and Sampling P	oint Ir	vento	У			
Water System Facility ID	Water System Facility	Sampling Point ID		Status	Total Coliform Rule	Lead and Copper	Asbestos		Stage 2 DBPR
		LH287	UNIT 287	A	Υ	2		-	
		LH289	UNIT 289	Α	Υ	2			
		LH291	UNIT 291	Α	Υ	2			
		LH30	UNIT 30	Α	Υ	2			
		LH32	32 LEGEND HILL MADIS	Α	Υ	2			
		LH34	LH34	Α	Υ	2			
		LH36	UNIT 36	Α	Υ	2			
		LH38	UNIT 38	Α	Υ	2			
		LH40	40 LEGEND HILL MADIS	Α	Υ	2			
		LH42	LH42	Α	Υ	2			
		LH44	UNIT 44	Α	Υ	2			
		LH46	UNIT 46	Α	Υ	2			
		LH48	UNIT 48	Α	Υ	2			
		LH50	UNIT 50	Α	Υ	2			
		LH52	LH52	Α	Υ	2			
		LH54	LH54	Α	Υ	2			
		LH56	LH56	Α	Υ	2			
		LH58	UNIT 58	Α	Υ	2			
		LH60	UNIT 60	Α	Υ	2			
		LH63	63 LEGEND HILL MADIS	Α	Υ	2			
		LH65	UNIT 65	Α	Υ	2			
		LH67	UNIT 67	Α	Υ	2			
		LH69	UNIT 69	Α	Υ	2			
		LH71	71 LEGEND HILL MADIS	Α	Υ	2			
		LH73	UNIT 73	Α	Υ	2			
		LH75	UNIT 75	Α	Υ	2			
		LH77	UNIT 77	Α	Υ	2			
		LH79	UNIT 79	Α	Υ	2			
		LH81	UNIT 81	Α	Υ	2			
		LH83	UNIT 83	Α	Υ	2			
		LH85	85 LEGEND HILL MADIS	Α	Υ	2			
		LH87	87 LEGEND HILL MADIS	Α	Υ	2			
		LH89	UNIT 89	Α	Υ	2			
		LH91	UNIT 91	Α	Υ	2			
		LH93	UNIT 93	Α	Υ	2			
		LH95	UNIT 95	Α	Υ	2			
		LH97	UNIT 97	Α	Υ	2			
		LH99	99 LEGEND HILL	Α	Υ	2			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
PWS ID	WS ID PWS Name Classification Population Owner Type Primary Sour										
CT0765101	CTWC - LEGEND HILL SYSTEM				С	1,368	Р		GW		
Local Address (where applicable)	Residen	itial	Commercia	al Industri	al Comb	ined	Agricultural			
	Connections 90 1										

Towns Sei	ved: MAD	ISON				30		1				
			Water Sv	vstem Faci	ility and S	Sampling Po	oint	Invent	orv			
Water System Facility ID	_	stem Facility		Sampling Poin	-	Point		Total Colifor	Lead a	er	tos WQP 2	Stage 2 DRPR
r diemey 12	<u> </u>			NURSE120	•	URSE SINK 120	Statu A	15 110.10	7,0,70	101 710000		Υ
				NURSE129	BRWN NU		Α	Υ				•
				RM1	RYERSON		Α	Y				
				RM10	RYERSON		Α	Y				
				RM12	RYERSON		Α	Y				
				RM15	RYERSON		Α	Υ				
				RYTCH1		TEACHER RM	Α	Υ				
				UPSTREAM		SERVICE CON	Α					
00700	ENTRY PO	TNIC		3	ENTRY PO	INT	Α					
10358	RYERSON			2	EMERGEN		Α					
54373	ATMOSP	HERIC STORA	GE									
54375	PRESSUR	E STORAGE										
54377	TRANSFE	R PUMPS										
56536	TREATMI	ENT PLANT										
911	WELL 4			2	WELL 4		Α					
912	WELL 1			2	WELL 1		Α					
913	WELL 3			2	WELL 3		Α					
				Certifie	d Operato	or Informat	ion					
Water Sy	stem Fac	ility: DISTR	IBUTION SY	STEM (WSF	ID: 00600)							
Facility Cl	assificatio	n: CLASS 1 D	STRIBUTION	SYSTEM							Certific	cation
Operator	Name			Operator Ty	ре	Certification(s)				Expire	ation
JARISH, KI	EVIN			CHIEF OPERA	TOR	DISTRIBUTION	SYSTE	M OPERA	ATOR - CLA	ASS II	3/31/	/2021
Water Sy	stem Fac	ility: TREA	TMENT PLA	NT (WSF ID:	56536)							
Facility Cl	assificatio	n:									Certific	cation
Operator	Name			Operator Ty	ре	Certification(s)				Expire	
ANDREWS	S, PAUL M	,		CHIEF OPERA	TOR	DISTRIBUTION	SYSTE	M OPERA	ATOR - CLA	ASS II	6/30/	/2020
						WATER TREAT	MENT	PLANT O	PERATOR	- CLASS IV	12/31,	/2021
				Co	ntact Info	ormation						
Name					Organization					Job Ti	tle	
Mr. Craig				Connecticut \	Nater Company	,	٧	/p, Service	Delivery			
Mailing A	Mailing Address Line One Mailing Addres			ess Line Two				City	State			
	∕lain Stree	t				1		Clinton		СТ	0641	13
Busines	s Phone	Extension	Fax	Mo	bile Phone	Emergency Ph	one E	mail Add	ress			

800-391-1924

cpatla@ctwater.com

860-664-6140

Contact Role(s): Legal Contact

Connecticut Depa	artment	of Public	: Health	Drin	king	Water	Section		
Water Qua	lity Mon	itoring a	and Con	nplia	nce S	chedul	e		
PWS ID PWS Name						cation Population Owner Type Primary Source			
CT0765101 CTWC - LEGEND HILL SYSTE				2	1,368	Р	GW		
Local Address (where applicable)		Service	Residential C		mmercial Industrial		I Combine	d Agricultural	
	Connection	ons 90		1					
Towns Served: MADISON		1	'				'		
Name	Organization				Job Title				
Connecticut Water Company									
Mailing Address Line One Mailing Addr		ress Line Two	s Line Two			City		Zip Code	
93 West Main Street		Clint			СТ		06413		
Business Phone Extension Fax	Mobile Phone Emergency Ph			/ Phone	Email Address				
860-669-8630	800-			-5700	info@ctwater.com				
Contact Role(s): Owner	·								
Name	Organization				Job Title				
Mr. David Connecticut Water Company				any	Director, Service De				
Mailing Address Line One Mailing Address		dress Line Two			City		State	Zip Code	
	in St			Clinton		СТ	06413		
Business Phone Extension Fax	Mo	obile Phone	Emergency	/ Phone	Email Address				
860-664-6141		860-227	-4902	dconnor	s@ctwater	.com			
Contact Role(s): Administrative Contact									
Name	Organization				Job Title				
Mr. David C. Benoit		Connecticut	Water Comp	any		Ceo			
Mailing Address Line One Mailing Addre		ess Line Two				City	State	Zip Code	
93 West Main St					Clinton		СТ	06413	
Business Phone Extension Fax	NA	obile Phone	Emergency Phor		Email Address				
	IVIC		0 1	'					
860-669-8636	IVIC			,					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule